

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Shakida L Bailey

Debtor(s)

Case No. 15-22526

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/30/2015.
- 2) The plan was confirmed on 01/15/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/29/2016.
- 5) The case was dismissed on 09/02/2016.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,650.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,038.69
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,038.69**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$94.25
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$94.25**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARCHERFIELD FUNDING	Unsecured	350.00	1,423.68	1,423.68	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	874.00	874.27	874.27	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,300.00	1,293.20	1,293.20	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	20.00	157.39	157.39	0.00	0.00
EXPRESS CASH MART OF ILLINOIS L	Unsecured	990.00	534.00	534.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,300.00	202.26	202.26	50.80	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	20.10	20.10	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	990.00	1,132.28	1,132.28	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,500.00	7,540.25	7,540.25	1,893.64	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	1,772.67	1,772.67	0.00	0.00
STATE OF ILLINOIS DEPT OF REVENUE	Unsecured	1,300.00	NA	NA	0.00	0.00
VILLAGE OF MAYWOOD	Unsecured	900.00	NA	NA	0.00	0.00
SECRETARY OF STATE	Unsecured	1,345.00	NA	NA	0.00	0.00
DUPAGE COUNTY	Unsecured	200.00	NA	NA	0.00	0.00
AT&T MOBILE	Unsecured	250.00	NA	NA	0.00	0.00
AD ADSTRA SPEEDY CASH	Unsecured	1,000.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	500.00	NA	NA	0.00	0.00
EDUCATION STUDENT LOAN SOLUT	Unsecured	12,000.00	NA	NA	0.00	0.00
WINFIELD LABS	Unsecured	172.00	NA	NA	0.00	0.00
CADENCE HEALTH	Unsecured	1,837.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	229.00	NA	NA	0.00	0.00
IDOT ACADENT RECOVERY	Unsecured	900.00	NA	NA	0.00	0.00
RJM	Unsecured	218.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	849.00	NA	NA	0.00	0.00
STELLAR RECOVERY	Unsecured	292.00	NA	NA	0.00	0.00
COMCAST	Unsecured	400.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANFIELD	Unsecured	179.00	NA	NA	0.00	0.00
TMOBILE	Unsecured	150.00	NA	NA	0.00	0.00
SAFERENT	Unsecured	300.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	120.00	NA	NA	0.00	0.00
KINDER CARE	Unsecured	300.00	NA	NA	0.00	0.00
COOK COUNTY CIRCUIT COURT	Unsecured	1,900.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,742.51	\$1,944.44	\$0.00
TOTAL PRIORITY:	\$7,742.51	\$1,944.44	\$0.00
GENERAL UNSECURED PAYMENTS:	\$7,207.59	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$94.25</u>	
Disbursements to Creditors	<u>\$1,944.44</u>	
TOTAL DISBURSEMENTS :		<u>\$2,038.69</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/04/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.